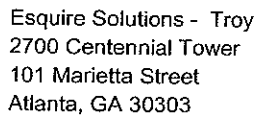


## **EXHIBIT 2**

**SUMMARY OF INVOICES FOR DEPOSITION TRANSCRIPTS USED IN SUPPORT  
OF JOYCE STEFANSKI'S MOTION FOR SUMMARY JUDGMENT**

<b>Date of Deposition</b>	<b>Deponent</b>	<b>Summary Judgment Exhibit Number</b>	<b>Cost</b>
5/11/2011	Joyce Stefanski	Doc. 55 – Ex. 5	\$ 533.28
5/5/2011 Part I	Tina Varlesi	Doc. 55 – Ex. 4	\$ 676.19
5/10/2011 Part II			\$ 389.76
5/16/2011 Part I	Anwar Najor-Durack	Doc. 55 – Ex. 8	\$ 744.10
7/5/2011 Part II			\$ 184.30
5/24/2011 Part I	Carol Premo	Doc. 55 – Ex. 7; Doc. 79 – Ex. 1	\$ 694.75
9/15/2011 Part II			\$ 407.42
7/29/2011	Amber Bergin	Doc. 79 – Ex. 6	\$ 470.13
7/8/2011	Phyllis Vroom	Doc. 79 – Ex. 4	\$ <u>682.50</u>
<b>TOTAL:</b>			<b>\$4,782.43</b>



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PATRICK HICKEY, ESQ.  
DYKEMA GOSSETT, PLLC - DETROIT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243

**Invoice # EQ269799**

<b>Invoice Date</b>	05/26/2011
<b>Terms</b>	NET 45
<b>Payment Due</b>	06/25/2011
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/11/2011	VARLESI, TINA vs. WSU	219385	05/23/2011	UPS

Description	Amount
Services Provided on 05/11/2011, JOYCE STEFANSKI (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (238 Pages)	\$ 490.28
EXHIBITS	\$ 0.00
FLAT FEE EXHIBITS	\$ 35.00
	<hr/>
	\$ 525.28
DELIVERY - OTHER	
	<hr/>
	\$ 8.00
	<hr/>
	\$ 8.00
Tax:	\$ 0.00
Paid:	\$ 0.00
<b>Amount Due On/Before 07/10/2011</b>	<b>\$ 533.28</b>
Amount Due After 07/10/2011	\$ 586.61

**Tax Number:** 22-3779684

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Invoice #: EQ269799  
Payment Due: 06/25/2011

**Amount Due On/Before 07/10/2011** **\$ 533.28**

Amount Due After 07/10/2011	\$ 586.61
-----------------------------	-----------

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069 0000269799 05262011 2 000053328 2 06252011 07102011 9 000058661 99

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Tel: 248.644.8888 Fax: 248.644.1120

www.bienenstock.com

Job #: 110505

Job Date: 05/05/2011

Order Date: 05/05/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Rebill

Rebill Date: 12/12/2011

Invoice #: 476577

Inv. Date: 05/19/2011

Balance: \$676.19

**Bill To:**

Patrick F. Hickey

Dykema Gossett, P. L. L. C.

400 Renaissance Center

23rd Floor

Detroit, MI 48243

Action: Varlesi, Tina M.

VS

Wayne State University, et al

Action #:

Rep: DMK

Cert: 2466

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1	Tina M. Varlesi	Copy incl. condensed, e-trans & CD	Pages	242	\$589.00
2		Document Imaging	Per unit	1.00	\$87.19
Comments:					
					Sub Total \$676.19
					Tax N/A
					Total Invoice \$676.19
					Finance Charge \$0.00
					Payment \$0.00
					Balance Due \$676.19
Federal Tax I.D.: 38-3231100			Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate		

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**Bill To:**

Patrick F. Hickey

Dykema Gossett, P. L. L. C.

400 Renaissance Center

23rd Floor

Detroit, MI 48243

**Deliver To:**

Patrick F. Hickey

Dykema Gossett, P. L. L. C.

400 Renaissance Center

23rd Floor

Detroit, MI 48243

## Rebill

Invoice #: 476577

Inv. Date: 05/19/2011

Balance: \$676.19

Job #: 110505DMK

Job Date: 05/05/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

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www.bienenstock.com

Job #: 110510DMK

Job Date: 05/10/2011

Order Date: 05/10/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 477027

Inv. Date: 05/25/2011

Balance: \$389.76

**Bill To:**

Patrick F. Hickey  
Dykema Gossett, P. L. L. C.  
400 Renaissance Center  
23rd Floor  
Detroit, MI 48243

Action: Varlesi, Tina M.

VS

Wayne State University, et al

Action #:

Rep: DMK

Cert: 2466

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1	Tina M. Varlesi	Copy incl. condensed, e-trans & CD	Pages	143	\$370.51
2		Document Imaging	Per unit	1.00	\$19.25
<b>Comments:</b>  Offices in: Bingham Farms   Ann Arbor   Detroit   Flint   Grand Rapids   Jackson   Lansing   Mt. Clemens					Sub Total \$389.76
					Shipping \$0.00
					Tax N/A
					Total Invoice \$389.76
					Payment \$0.00
Federal Tax I.D.: 38-3231100					Balance Due \$389.76
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					

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**Bill To:**

Patrick F. Hickey  
Dykema Gossett, P. L. L. C.  
400 Renaissance Center  
23rd Floor  
Detroit, MI 48243

**Deliver To:**

Patrick F. Hickey  
Dykema Gossett, P. L. L. C.  
400 Renaissance Center  
23rd Floor  
Detroit, MI 48243

## Invoice

Invoice #: 477027

Inv. Date: 05/25/2011

Balance: \$389.76

Job #: 110510DMK

Job Date: 05/10/2011

DB Ref. #:

Date of Loss: / /

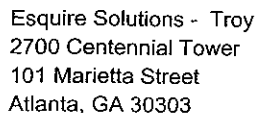
Your File #:

Your Client:

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**Invoice # EQ272876**

Invoice Date	06/06/2011
Terms	NET 45
Payment Due	07/06/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

PATRICK HICKEY, ESQ.  
DYKEMA GOSSETT, PLLC - DETROIT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243

Assignment	Case	Assignment #	Shipped	Shipped Via
05/16/2011	VARLESI, TINA vs. WSU	219388	06/02/2011	UPS

Description	Amount
Services Provided on 05/16/2011, ANWAR NAJOR-DURACK (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (342 Pages)	\$ 701.10
EXHIBITS	\$ 0.00
FLAT FEE EXHIBITS	\$ 35.00
	<hr/>
	\$ 736.10
DELIVERY - OTHER	
	<hr/>
	\$ 8.00
	<hr/>
	\$ 8.00
Tax:	\$ 0.00
Paid:	\$ 0.00
<b>Amount Due On/Before 07/21/2011</b>	<b>\$ 744.10</b>
Amount Due After 07/21/2011	\$ 818.51

**Tax Number:** 22-3779684

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Invoice #: EQ272876  
Payment Due: 07/06/2011

Amount Due On/Before 07/21/2011	\$ 744.10
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Amount Due After 07/21/2011	\$ 818.51
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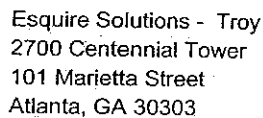
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DYKEMA GOSSETT, PLLC - DETROIT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243

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069 0000272876 06062011 8 000074410 0 07062011 07212011 3 000081851 01



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PATRICK HICKEY, ESQ.  
DYKEMA GOSSETT, PLLC - DETROIT  
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DETROIT, MI 48243

**Invoice # EQ287312**

Invoice Date	07/20/2011
Terms	NET 45
Payment Due	09/03/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/05/2011	VARLESI, TINA vs. WSU	244653	07/15/2011	UPS

Description	Amount
Services Provided on 07/05/2011, ANWAR NAJOR-DURACK (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (86 Pages)	\$ 176.30
LITIGATION SUPPORT DISK	\$ 0.00
	<hr/>
	\$ 176.30
 DELIVERY - OTHER	
	<hr/>
	\$ 8.00
	<hr/>
	\$ 8.00
Tax:	\$ 0.00
Paid:	\$ 0.00
<b>Amount Due On/Before 09/03/2011</b>	<b>\$ 184.30</b>
Amount Due After 09/03/2011	\$ 202.73

**Tax Number:** 22-3779684

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Invoice #: EQ287312

Payment Due: 09/03/2011

<b>Amount Due On/Before 09/03/2011</b>	<b>\$ 184.30</b>
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Amount Due After 09/03/2011	\$ 202.73
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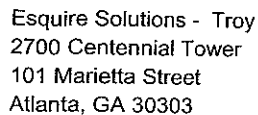
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069 0000287312 07202011 2 000018430 0 09032011 09032011 0 000020273 18



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400 RENAISSANCE CENTER  
DETROIT, MI 48243

**Invoice # EQ274749**

<b>Invoice Date</b>	06/10/2011
<b>Terms</b>	NET 45
<b>Payment Due</b>	07/10/2011
<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/24/2011	VARLESI, TINA vs. WSU	239013	06/10/2011	UPS

Description	Amount
Services Provided on 05/24/2011, CAROL PREMO (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (335 Pages)	\$ 686.75
	<hr/>
	\$ 686.75
DELIVERY - OTHER	
	<hr/>
	\$ 8.00
	<hr/>
	\$ 8.00
Tax:	\$ 0.00
Paid:	\$ 0.00
<b>Amount Due On/Before 07/25/2011</b>	<b>\$ 694.75</b>
Amount Due After 07/25/2011	\$ 764.23

**Tax Number:** 22-3779684

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Invoice #: EQ274749  
Payment Due: 07/10/2011

<b>Amount Due On/Before 07/25/2011</b>	<b>\$ 694.75</b>
--	------------------

Amount Due After 07/25/2011	\$ 764.23
-----------------------------	-----------

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**Invoice # EQ310581**



PATRICK HICKEY ,ESQ.  
DYKEMA GOSSETT, PLLC - DETROIT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243

Invoice Date	09/27/2011
Terms	NET 45
Payment Due	11/11/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
09/15/2011	VARLESI, TINA vs. WSU	271618	09/27/2011	FED EX GROUND
Description				Amount
Services Provided on 09/15/2011, CAROL PREMO (BLOOMFIELD HILLS, MI)				
ONE COPY OF TRANSCRIPT/WORD INDEX (133 Pages)				\$ 364.42
EXHIBITS				\$ 35.00
LITIGATION SUPPORT DISK				\$ 0.00
				\$ 399.42
DELIVERY - OTHER				\$ 8.00
				\$ 8.00
Tax:				\$ 0.00
Paid:				\$ 0.00
<b>Amount Due On/Before 11/11/2011</b>				<b>\$ 407.42</b>
Amount Due After 11/11/2011				\$ 448.16

Tax Number: 22-3779684

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Invoice #: EQ310581

Payment Due: 11/11/2011

**Amount Due On/Before 11/11/2011 \$ 407.42**

Amount Due After 11/11/2011 \$ 448.16

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400 RENAISSANCE CENTER  
DETROIT, MI 48243

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Job #: 110729LAB

Job Date: 07/29/2011

Order Date: 07/29/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

## Invoice

Invoice #: 483013

Inv. Date: 08/10/2011

Balance: \$470.13

**Bill To:**

Patrick F. Hickey  
Dykema Gossett, P. L. L. C.  
400 Renaissance Center  
23rd Floor  
Detroit, MI 48243

Action: Varlesi, Tina M.

VS

Wayne State University, et al

Action #:

Rep: LAB

Cert: 5207

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		1.00	\$70.00
2	Amber Bergin	Original Transcript incl. CD	Pages	111	\$397.30
3		Exhibits	Item	11.00	\$2.70
<b>Comments:</b>  Offices in: Bingham Farms   Ann Arbor   Detroit   Flint   Grand Rapids   Jackson   Lansing   Mt. Clemens					Sub Total \$470.13
					Shipping \$0.00
					Tax N/A
					Total Invoice \$470.13
					Payment \$0.00
Federal Tax I.D.: 38-3231100					Balance Due \$470.13
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					

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**Bill To:**

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Dykema Gossett, P. L. L. C.  
400 Renaissance Center  
23rd Floor  
Detroit, MI 48243

**Deliver To:**

Patrick F. Hickey  
Dykema Gossett, P. L. L. C.  
400 Renaissance Center  
23rd Floor  
Detroit, MI 48243

## Invoice

Invoice #: 483013

Inv. Date: 08/10/2011

Balance: \$470.13

Job #: 110729LAB

Job Date: 07/29/2011

DB Ref. #:

Date of Loss: / /

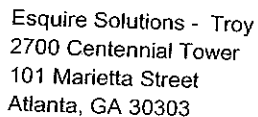
Your File #:

Your Client:

# BIENENSTOCK

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PATRICK HICKEY, ESQ.  
DYKEMA GOSSETT, PLLC - DETROIT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243

**Invoice # EQ289051**

Invoice Date	07/25/2011
Terms	NET 45
Payment Due	09/08/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
07/08/2011	VARLESI, TINA vs. WSU	244730	07/21/2011	UPS
Description				

Description	Amount
Services Provided on 07/08/2011, PHYLLIS VROOM (BLOOMFIELD HILLS, MI)	
ONE COPY OF TRANSCRIPT/WORD INDEX (310 Pages)	\$ 635.50
LITIGATION SUPPORT DISK	\$ 39.00
	<u>\$ 674.50</u>
DELIVERY - OTHER	\$ 8.00
	<u>\$ 8.00</u>

Tax: \$ 0.00

Paid: \$ 0.00

**Amount Due On/Before 09/08/2011** **\$ 682.50**

Amount Due After 09/08/2011 \$ 750.75

**Tax Number:** 22-3779684

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400 RENAISSANCE CENTER  
DETROIT, MI 48243



Invoice #: EQ289051

Payment Due: 09/08/2011

Amount Due On/Before 09/08/2011	\$ 682.50
---------------------------------	-----------

Amount Due After 09/08/2011	\$ 750.75
-----------------------------	-----------

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069 0000289051 07252011 1 000068250 3 09082011 09082011 8 000075075 72